

5/06

DART AEROSPACE LTD.	Work Order :	22240
Description: 205 Skid Tube 'I' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	2

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order Dwg not required DT 03.01.23	DP	05.01.17	2
2	METAL	Cut D2500-3 to length: 99.5" Batch B21570	DP	05-1-27	2
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	BE	05-1-27	2
4	METAL	Acid Etch and Alodine per QSI 005 4.1	BE	05-1-27	2
5	QC	Level 5 inspection	PD	05-1-28	2
6	STORES	Identify and Stock	DP	05-2-3	2
7	EXPEDITING	Close W/O Cost / part: 32.62 5 yr 0.8/0.2/.8 (Z)	DP	05.02.10	2

Z8.38

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	(S)

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.04

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 17, 2005
01:31 pm

Work Order No	:	0022240	Department Code:		
Project Name	:	D2596	Burden Flags	:	NNNNNNN
Project For	:	WK506	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D2596	Invoice Number	:	
Description	:	205 Web	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	2	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	01-17-05			
Est Finish Date	:	01-30-05	Est Margin	:	0.000%
Act Finish Date	:		Actual Margin	:	0.000%
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:		\$0 Posted to Finished Goods		

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	
Misc.	:	0.00	0.00	0.00	0.00
	=====	=====	=====		
Burden	:	0.00	0.00	0.00	
	=====	=====	=====		
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/ (Loss)	:	0.00	0.00